

Work Order ID 159759

159759

Page 2

Tuesday, April 18, 2017 12:24:52 PM

Item ID: D3918-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Placard

Start Date: 4/19/2017 Start Qty: 20.00

20

Cust Item ID:

Required Date: 4/24/2017 Req'd Qty: 20.00

20

Customer:

Reference: SCHEDULED/C

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location:

5-50
056

0.00

130

Packaging

Memo

0.20

***ONE YEAR EXPIRED DATE FROM
RECEIVING: MAY 19 2018***

DAS
6
9-89

15
MAY 24 2017

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

2.00

Quality Control

17/5/25 9/17

(Signature)

MAY 24 2017

Picklist Print

Tuesday, April 18, 2017 12:24:52 PM

Page 1

Work Order ID: 159759

159759

Parent Item: D3918-1

D3918-1

Parent Item Name: Placard

Start Date: 4/19/2017

Required Date: 4/24/2017

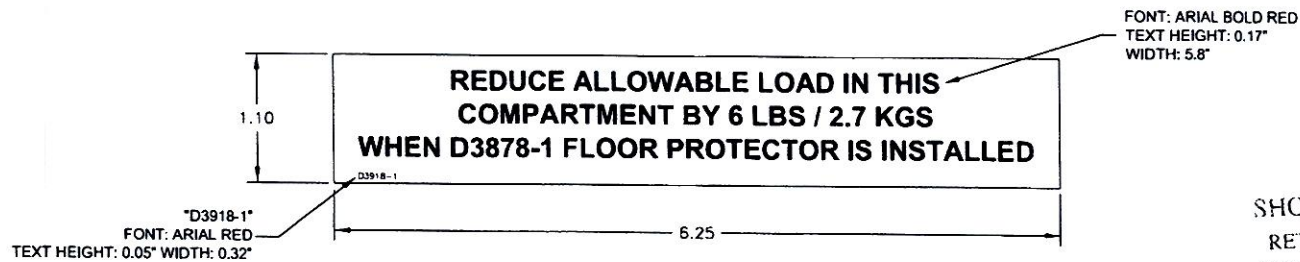
Start Qty: 20.00

Required Qty: 20.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3918-1P		Purchased	No			110	Each	0.0000	1	20			
D3918-1P									**				
Placard													

15x
15x80 17-5-19



D3918-1 PLACARD

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 159759 ML5
1704-1 P

RELEASED
09/05/25

NOTES:

- 1) MATERIAL: RED LETTERS ON WHITE ADHESIVE BACK VINYL.
MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
SIZE IS 6.25" WIDE X 1.10" HIGH
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART OSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A

A	NEW ISSUE	PH	09.05.25
REV.	DESCRIPTION	BY	DATE
DESIGN	PH		
DRAWN	PH		
CHECKED			
MFG. APPR.	N/A		
APPROVED	<i>[Signature]</i>		
DE APPR.	<i>[Signature]</i>		
DATE	09.05.25		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	REV. A
DRAWING NO. D3918	SHEET 1 OF 1
TITLE PLACARD	SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36065

Purchase Order Date 4/25/2017 10:10:00 AM
PO Print Date 4/26/2017

Page Number 1 of 5

Order From :

STUDIO DE LETTRAGE 2001
210 MAIN WEST
HAWKESBURY, ON K6A 2H6
CA

VC-STU001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

EMAILED
APR 26 2017

Contact Name

Vendor Phone 613 632 5449

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
2	D3428-1P	Placard	5/3/2017		12.00	\$6.67	\$80.00
			Yes		Each		
			5/3/2017				

AS PER DWG D3428 REV. A
B160130

Line Total: \$80.00

3	D3918-1P	Placard	5/3/2017		40.00	\$2.00	\$80.00
			Yes		Each		
			5/3/2017				

AS PER DWG D3918 REV. A
B159759

Line Total: \$80.00

Note:

4/26/2017

DAS
30
1-89

SP17-5-2
SP17-5-19
SP17-5-2
SP17-5-19
SP17-5-2
SP17-5-19

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 44245
Date: 05/15/2017
Ship Date:
Page: 1
Re: Order No. 500021

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
15	D3428-1P.	6.67		6.67	
	D3918-1P.	2.50		2.50	37.50
	D3997-5P.	13.33		13.33	
	D3997-11P.	13.33		13.33	
	D3997-19P.	13.33		13.33	
	D3997-29P.	13.33		13.33	
	D4086-200P.	13.33		13.33	
	D4086-220P.	6.67		6.67	
6	D4377-1P.	13.33		13.33	79.98
6	D4385-1P.	13.33		13.33	79.98
	D4917-300P.	13.33		13.33	
	D4917-320P.	6.67		6.67	
	PO# 20150				
	Attn: Chantal				
	Subtotal:				197.46
	H - HST				
	HST				25.68
8017-5-19					
Thank you for your business / Merci de faire affaire avec nous					

Shipped By:

Tracking Number:

HST: 825007651RT0001

Comment:

Sold By:

Total Amount

223.14

Amount Paid

0.00

Amount Owning

223.14

DAS
38
9-09

******CERTIFICATE of CONFORMITY******

Customer:

Studio SL2

Purchase Order N°:

PO# 360065

Packing Slip N°:

WCH# 20150

Part N°:

Serial N°:

Description:

D3918-1P, D4377-1P,
D4385-1P

Quantity:

15, 6, 6.

Certification:

We hereby certify that:

1. The above listed items were manufactured, repaired and/or inspected in accordance with applicable drawings and/or specifications;
2. All work was accomplished in accordance with the Dart Aerospace Purchase Order;
3. Results of all inspections, chemical or physical tests, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.

Authority:

Avery

APPROVAL:

Valerie Young

DATE:

Signature:

Val Y

May 15. 17.

Title:

office administrator